



Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)
Committee #: 1520

Treasurer: COHEE, CRAIG P
SAME AS ABOVE, AZ
Phone: (602) 264-1846
Email: jwilliams@ibew387.com

2002 Pre-Primary Election Report

Election Cycle: 2001-2002
Date Filed: August 22, 2002
Reporting Period: June 1, 2002-August 21, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,632.77
Total Cash Receipts this Reporting Period:	\$3,895.50
Total Cash Disbursements this Reporting Period:	\$1,000.00
Cash Balance at End of Reporting Period:	\$12,528.27

Report ID: 5543

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,895.50	\$0.00	\$3,895.50	\$24,964.50
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,895.50	\$0.00	\$3,895.50	\$24,964.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,000.00	\$0.00	\$1,000.00	\$14,010.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,000.00	\$0.00	\$1,000.00	\$14,010.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,000.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	APS-VARIOUS INDIVIDUALS	06/05/2002	\$1,189.50	\$22,440.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
Memo:	P/R Deductions			
Name:	BARRETT, CHARLES W	06/13/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	FRIEND, REBEKAH L	06/13/2002	\$40.00	\$840.00
Address:	2310 W Portobello Ave, Mesa, AZ 85202		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HILL, HARMON E	06/13/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	OSBORNE, BRUCE B	06/13/2002	\$50.00	\$1,050.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	SAPP, ROY W	06/13/2002	\$10.00	\$210.00
Address:	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
Occupation:	ASS'T BUS. MGR., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	APS-VARIOUS INDIVIDUALS	07/09/2002	\$1,174.50	\$22,440.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
Memo:	P/R Deductions			
Name:	BARRETT, CHARLES W	07/11/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	FRIEND, REBEKAH L	07/11/2002	\$40.00	\$840.00
Address:	2310 W Portobello Ave, Mesa, AZ 85202		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HILL, HARMON E	07/11/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	OSBORNE, BRUCE B	07/11/2002	\$50.00	\$1,050.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	SAPP, ROY W	07/11/2002	\$10.00	\$210.00
Address:	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
Occupation:	ASS'T BUS. MGR., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	APS-VARIOUS INDIVIDUALS	08/06/2002	\$1,171.50	\$22,440.50
Address:	PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation:	VARIOUS, ARIZONA PUBLIC SERVICE COMPANY			
Memo:	P/R Deductions			
Name:	BARRETT, CHARLES W	08/14/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	ASST. BUSINESS MANAGER, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	FRIEND, REBEKAH L	08/14/2002	\$40.00	\$840.00
Address:	2310 W Portobello Ave, Mesa, AZ 85202		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	HILL, HARMON E	08/14/2002	\$10.00	\$210.00
Address:	5818 N 7th St, Ste 201, Phoenix, AZ 85014		Cash	
Occupation:	BUS. MGR./FIN. SECTY., IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	OSBORNE, BRUCE B	08/14/2002	\$50.00	\$1,050.00
Address:	637 Toho Trl, Flagstaff, AZ 86001		Cash	
Occupation:	BUSINESS REPRESENTATIVE, IBEW LOCAL #387			
Memo:	P/R Deduction			
Name:	SAPP, ROY W	08/14/2002	\$10.00	\$210.00
Address:	7741 W Boca Raton Rd, Peoria, AZ 85381		Cash	
Occupation:	ASS'T BUS. MGR., IBEW LOCAL #387			
Memo:	P/R Deduction			
Total of Individual Contributions			\$3,895.50	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,895.50	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: SOUTHERN ARIZONA CENTRAL LABOR COUNCIL Address: 606 S Plumer Ave, , Tucson, AZ 85719 Memo: Rolling Thunder Democracy Tour	07/18/2002	\$500.00 Cash	\$500.00
Name: MARICOPA COUNTY DEMOCRATIC PARTY Address: 3109 N 24th St, , Phoenix, AZ 85016 Memo: Salute to Lopez, Friend, Mendoza	08/08/2002	\$500.00 Cash	\$1,250.00
Total of Operating Expenses		\$1,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,000.00	

